

STATE OF WASHINGTON
OFFICE OF FINANCIAL MANAGEMENT
AMENDMENT NO. 2

“Post Audit of the Office of the State Auditor”

Request for Proposals OFM No. 10-700

OFM RFP No. 10-700 is amended to include the following bidder questions and answers from the Office of Financial Management.

Question 1. How many hours were required to conduct the previous audit report?

Answer 1. 350 hours.

Question 2. What was the cost of the prior audit?

Answer 2. \$35,000.

Question 3. Are there any significant differences between the scopes of the current audit vs. the prior audit?

Answer 3. No.

Question 4. How many auditors are on site?

Answer 4. One auditor is on site.

Question 5. What was the timing when the previous auditor was on site?

Answer 5. Fieldwork was performed from February 26, 2008 through April 5, 2008.

Question 6. Can you provide a copy of the previous audit report?

Answer 6. Yes. A copy of the previous audit was included in Amendment No. One to RFP No. 10-700. Amendment No. One was posted on WEBS and can also be found on the OFM website located at:

<http://www.ofm.wa.gov/contracts/procurement/postings.asp>

Question 7. RFP Section 1.2.2, Objectives and Scope of Work, requires the selected contractor to develop a work plan and procedures based upon “internal control assessment and procedures”. Can you clarify what the requirement is?

Answer 7. The selected contractor should obtain an understanding of the internal controls in order to assess risk.

ALL OTHER TERMS AND CONDITIONS OF OFM RFP NO. 10-700 AND AMENDMENT NO. ONE REMAIN IN FULL FORCE AND EFFECT.